

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2004OCT06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHPB ED PRESSLEY (586)753-2476 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PRESSLEE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY, NY 11530-4761 SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) H & R PARTS CO LLC 800 AXINN AVE P.O. BOX CS-9401 GARDEN CITY, NY. 11530-9401 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input checked="" type="checkbox"/>			
				<input type="checkbox"/>			
Code 5P784 Facility Code				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				10A. Modification Of Contract/Order No. W56HZV-04-P-0648			
				10B. Dated (See Item 13) 2004APR29			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$1,705.41							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004OCT06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0648 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: H & R PARTS CO LLC		

SUPPLEMENTAL INFORMATION

MODIFICATION P00001 UNDER GOVERNMENT PURCHASE ORDER W56HZV-04-P-0648

NOUN: MODIFICATION KIT, VEHICULAR
NSN: 2510-01-0446-6200

PRONS: EH-3A2147-EH and EH-3A2418-EH
QTY: 63 EACH

- During a review of the Technical Data Package (TDP), TACOM engineers discovered a mistake in the configuration of the original TDP where kit: 57K2983 had been configured as a reference, when it should have been a "hard" callout b.
- This has been corrected via new NOR: 57K2978, which added it as item 17 on sheet 3 of drawing: 572978.
- This added the following additional parts to the requirements of the TDP:

(a) 1 Plate, Identification, PN: 1225280 (NSN:9905-01-073-9737)

(b) 1 Seal, PN: 12346490-3 (NSN: 5331-01-355-6397)

(c) 7 Pins, PN: M55302/171-2 (NSN:5999-01-356-1430)

(d) 6 Contacts, PN: M39029/56-351 (NSN:5999-01-152-9574)

(e) 2 Diodes, PN: JANTX1N5196
- There is a hard callout for the Identification Plate: 12285280 on Kit drawing: 57K2978 and on Kit drawing: 57K2983 for a total of 2 plates.
- As a result of these findings, the Unit Price for the 24 parts under PRON EH-3A2418-EH is increased by \$27.07 each from \$1,350.10 to a new Unit Price of \$1,377.17, which increased the amount for that PRON by \$649.68 from the original price of \$32,402.40 to a new price of \$33,052.08. The Unit Price for the 39 parts under PRON EH-3A2417-EH is increased by \$27.07 each from \$1,350.10 to a new Unit Price of \$1,377.17, which increased the amount for that PRON by \$1,055.73 from the original price of \$52,653.90 to a new price of \$53,709.63.
- This served to increase the original price of W56HZV-04-P-0648 by \$1705.41 from \$85,056.30 to a new total price of \$86,761.71.
- Based upon these changes, the Government has extended the contractually required Delivery Schedule for Purchase Order W56HZV-04-P-0648 for an additional 30 days, from October 29, 2004 to November 29, 2004. This extension is at no cost to H & R Parts, LLC, because the delay is not the fault of the Contractor.
- The Contractor and the Government do mutually agree that all claims and obligations arising from this Modification P00001 to Government Purchase Order W56HZV-04-P-0648 are hereby satisfied.
- All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2510-01-446-6200 FSCM: 19207 PART NR: 57K2978 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MODIFICATION KIT,VEHICULAR PRON: EH3A2418EH PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K2978 DATE: 11-SEP-2003</p> <p>TDP contains the following purchased parts which are estimated at 10-50%: 11654425, 11663357, 12273147, 12273148, 12273163, 12273164, 12273176, 12273242, 12273343, 12287273, and 12347278. All of these parts are source controlled.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3238S864 W90454 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 24 29-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p>	24	EA	\$ 1,377.17000	\$ 33,052.08

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0648 MOD/AMD P00001	Page 4 of 5
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Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p data-bbox="386 333 724 380"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0648/0000</p> <p data-bbox="264 493 479 512"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 573 758 697">CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MODIFICATION KIT,VEHICULAR PRON: EH3A2417EH PRON AMD: 04 ACRN: AA AMS CD: 070011</p> <p data-bbox="264 758 634 829"><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K2978 DATE: 11-SEP-2003</p> <p data-bbox="264 890 690 1014"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p data-bbox="264 1075 724 1121"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1182 846 1333"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3238S863 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 39 29-OCT-2004</p> <p data-bbox="264 1394 456 1413">FOB POINT: Origin</p> <p data-bbox="264 1449 779 1572">SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p data-bbox="386 1633 724 1680"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0648/0000</p>	39	EA	\$ 1,377.17000	\$ 53,709.63

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH3A2418EH 070011	AA	2	\$	32,402.40	\$	649.68	\$	33,052.08
0001AB	EH3A2417EH 070011	AA	2	\$	52,653.90	\$	1,055.73	\$	53,709.63
					NET CHANGE	\$	1,705.41		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV	\$	1,705.41
					NET CHANGE	\$ 1,705.41

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	85,056.30	\$	1,705.41	\$	86,761.71